AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			o. (If applicable)	
01	2003NOV07	SEE SC	HEDULE				
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code	
TACOM-ROCK ISLAND]					
AMSTA-LC-CT JUDY PAGLIARO (309)782-5086							
ROCK ISLAND IL 61299-7630							
EMAIL: PAGLIAROJ@RIA.ARMY.MIL			SCD	PAS	ADF	PT	
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitati	on No.	
TDF CORPORATION							
ROCK ISLAND ARSENAL				9B. Dated (See Item 11)			
BLDG 110, NE CORNER, GROUND FLOOR ROCK ISLAND, IL. 61299-5001							
			X	10A. Modificat	tion Of Contra	ct/Order No.	
TYPE DUCTNESS: Small Disadventaged	Duginoss Donformina i	n II C		DAAE20-02-A-	0028/0008		
TYPE BUSINESS: Small Disadvantaged	11 0.5.	-	10B. Dated (See Item 13) 2003MAY15				
Code OPL65 Facility Code	CHIC TEEM ONLY ADDIT	ECTO AMENDME	NTC OF CO		rc.		
	THIS ITEM ONLY APPLI						
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended. Offers must acknowledge receipt of this amount acknowledge receipt of this amount acknowledge.	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of	the following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By ackn	owledging rece	ipt of this ame	ndment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to char	ige an offer ali	eady submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendmen	t, and is received prior to the	
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	NTRACTS/ORI	DERS		
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As De	scribed In				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying offic	e, appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43.103					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not.	X is required to sign	n this document and	roturn		copies to the Is	Euing Office	
14. Description Of Amendment/Modification (is required to sign				-		
•		8, 8		v		,	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains un	changed and in full force	
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type	or print)	
		HOWARD J LEWISH@RI		IL (309)782-3	506		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		D _{vv}		/CTCMED /		20028707707	
(Signature of person authorized to sign)	-	By(S	Signature of	/SIGNED/ f Contracting C	Officer)	2003NOV07	
NSN 7540-01-152-8070		30-105-02	3			FORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-A-0028/0008

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the performance completion date to $30\ \mathrm{Jun}\ 04$ for continuation of services under the Scope of Work.

There is no change to the task order dollar amount. All other terms and conditions also remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0028/0008 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: TDF CORPORATION

SUPPLIES OR SERVICES AND PRICES/COSTS SERVICES LINE ITEM NOUN: CTASC CONVERSIONS PRON: M139R033M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE		\$36,977.78
NOUN: CTASC CONVERSIONS PRON: M139R033M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL		\$36,977.78
PRON: M139R033M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL		
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL		
DLVR SCH PERF COMPL		
REL CD QUANTITY DATE 001 0 30-JUN-2004		
\$ 36,977.78		